# EXHIBIT 9



MATTER # 210088-10006 INVOICE # 1764027 ESTATE OF B.B. KING GLEN CRAIG LITIGATION 3/29/2018 PAGE 10

NET FEES

# Disbursement Detail

Date	Description of Disbursements	Amount
11/24/17		
12/8/17	EXPRESS MAIL DELIVERY Invoice No: 601846847 Paid to: Fedex per 10512 Ship To: Jeff Sedlik Ship Dt: 12/01/17 FedEx Priority Overnight®	17.10
12/11/17	Airbill: 788720837203	
12/11/17		
1/11/18		
2/28/18		
	TOTAL	

Page 1 of 1





Home

Shipping

Receiving Pouch

Invoice

<u>Admin</u>

Invoices

Export/Remit Receipts

#### **Process Invoice**

Transaction Review - Invoice No. 601846847

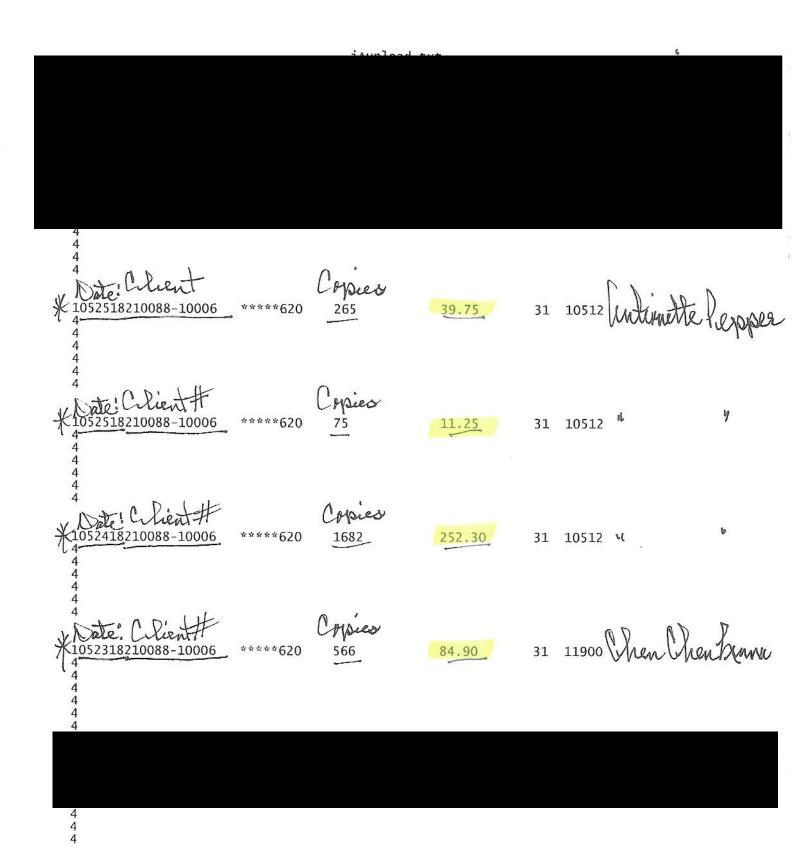
Viewing 1 of 1 - [Exported]



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Page 3

# **PROFESSOR JEFFREY SEDLIK**

## **Expert Witness & Consulting Services**

145 North Sierra Madre Blvd, Suite 4, Pasadena, CA 91107 Tel 626 808 0000 Fax 626 737 1071 EXPERT@SEDLIK.COM

INVOICE	UMG1701-09	Date:	8/9/2018
Client	Universal Music Group, Inc Attn: Carla Miller		
Matter	Glen Craig v Universal Music Group, Inc., et al		
Contact	Carla Miller		
Services	Consulting, Expert Witness Services - Disqualification Motion	, Responses an	nd Hearing
Job Date/s	12/5/2017 - 8/8/18		

#### **Fees**

Description	Hours	Fees	Fees
		If paid within 10 Days	If paid within 11-30 Days
Consulting & Expert Services	106.8	\$65,949.00	\$69,420.00
Conditional Credit - Courtesy	-15.8	-\$9,756.50	-\$10,270.00
Consulting Hours and Fees Billed	91.0	\$ 56,192.50	\$ 59,150.00

## **Reimbursable Expenses**

Description	Expenses	Expenses
Admin Assistance 10.1 hrs @ \$150/hr	\$1,515.00	\$1,515.00
Courtesy Credit: Admin Assistance -1.2 hrs @ \$150/hr	-\$180.00	-\$180.00
Printing: 231 pages @ \$0.60/page	\$138.60	\$138.60
Per Diem: 4@\$150	\$600.00	\$600.00
Hotel (excluding non-billable charges)	\$1,029.75	\$1,029.75
American Air - airfare (paid client direct)	\$0.00	\$0.00
American Air - reservation change fee	\$75.00	\$75.00
Ground - LAX 2@\$75	\$150.00	\$150.00
Gratuities	\$25.00	\$25.00
Wifi - flight	\$16.00	\$16.00
Reimbursable Expenses Billed	\$3,369.35	\$3,369.35

Total Fees and Reimbursable Expenses	Fees and Expenses	Fees and Expenses
Total Fees and Reimbursable Expenses	\$59,561.85	\$62,519.35
Late Charges @ 2% monthly on unpaid balances after 30 days		\$0.00
Grand Total	\$59,561.85	\$62,519.35
Less Payment:		
Total Due	\$59,561.85	\$62,519.35
	Paid by 08/19/2018	Paid by 09/08/2018

## **TERMS**

Per Engagement Agreement. Net 30 Days, with 5% Early Payment Discount (on fees only) if payment in full is delivered to our offices within ten (10) calendar days of invoice delivery. We can make no exceptions to this policy. A 2% monthly late charge will be applied to accrued outstanding balances after 30 days. All invoiced charges are deemed accurate unless we are notified of any errors within ten (10) calendar days of invoice delivery. Additional fees and expenses (if any) for this period may be separately invoiced.

## PAYMENT INFORMATION FOR CHECKS OR ELECTRONIC PAYMENTS

Jeff Sedlik Photography, 1528 Braeburn Road, Altadena, CA 91001 USA, Tax ID# 95-4482389,

Bank: Bank of America, Bank Address 222 Broadway, NY, NY, 10038 (888) 287 4637

Account: 03039-09821, Jeff Sedlik Photography 1528 Braeburn Road, Altadena, CA 91001 USA

Routing: ACH/EFT: 122000661 or Wire: 026009593 or SWIFT: BOFAUS3N Notification to: accounts@sedlik.com

# **PROFESSOR JEFFREY SEDLIK**

**Expert Witness & Consulting Services** 

#### **CONSULTING FEE SUMMARY - INVOICE #UMG1701-09**

8/9/2018

CLIENT Universal Music Group, Inc. - Attn: Carla Miller MATTER Glen Craig v Universal Music Group, Inc., et al

 BILLING
 HOURS
 RATE
 TOTAL

 Hours Dedicated to Matter
 106.8
 @\$650
 \$69,420.00

 Less "No Charge" Hours
 -15.8
 @\$650
 -\$10,270.00

 Net Hours Billed
 91.0
 @\$650
 \$59,150.00

EARLY PAYMENT DISCOUNT OF 5%

Save \$2,957.50 with 10 day payment (by 8/19/2018)

See Invoice page 1 for details.

Item #	Date	Hours	Less N/C	Billed	With	Туре	Description	
		Worked	Hours	Hours				
1	12/5/17	2.2		2.2	JS	REV	Disqualification: Review Documents	4
2	12/5/17	2.0		2.0	JS	REV	Disqualification: Review past communications with	4
							Plaintiff, Plaintiff's counsel, others	
3	12/5/17	1.5		1.5	JS	REV	Disqualification: Review telephone communications	4
							with Plaintiff, Plaintiff's counsel, others	
4	12/5/17	0.1	-0.1	0.0	JS/LC	СОМ	Disqualification: Communication	1
5	12/5/17	0.1	-0.1	0.0	JS/LC	СОМ	Disqualification: Communication	1
6	12/6/17	0.5		0.5	JS/LC/BS	СОМ	Disqualification: Communication	1
7	12/6/17	0.2		0.2	JS/STAFF	СОМ	Disqualification: Communication with staff	3
8	12/8/17	0.1	-0.1	0.0	JS/LC/BS	СОМ	Disqualification: Communication	1
9	12/9/17	2.5		2.5	JS	REV	Disqualification: Review Documents	4
10	12/12/17	0.1	-0.1	0.0	JS/LC	СОМ	Disqualification: Communication	1
11	12/13/17	0.1		0.1	JS/LC	СОМ	Disqualification: Communication	3
12	12/13/17	0.1	-0.1	0.0	JS/LC	СОМ	Disqualification: Communication	1
13	12/13/17	0.2		0.2	JS/LC	СОМ	Disqualification: Communication	1
14	12/13/17	0.1	-0.1	0.0	JS/LC	СОМ	Disqualification: Communication	1
15	12/13/17	0.4		0.4	JS/LC	СОМ	Disqualification: Communication	1
16	12/14/17	0.4		0.4	JS/BS	СОМ	Disqualification: Communication	1
17	12/14/17	0.2	-0.2	0.0	JS/LC	СОМ	Disqualification: Communication	1
18	12/14/17	0.1	-0.1	0.0	JS/LC	СОМ	Disqualification: Communication	1
19	12/18/17	7.8	-1.8	6.0	JS	DRA	Disqualification: Provide written responses	10
20	12/19/17	2.0		2.0	JS	DRA	Disqualification: Provide written responses	10
21	12/19/17	10.7	-2.0	8.7	JS	DRA	Disqualification: Provide written responses	10
22	12/20/17	4.2	-0.2	4.0	JS/LC	СОМ	Disqualification: Communication	1
23	12/20/17	0.7		0.7	JS/STAFF	СОМ	Disqualification: Communication with staff	3
24	12/20/17	0.4		0.4	JS/STAFF	СОМ	Disqualification: Communication with staff	3
25	12/20/17	0.8		0.8	JS/STAFF	СОМ	Disqualification: Communication with staff	3
26	12/20/17	1.2		1.2	JS	REV	Disqualification: Review past communications with	4
							Plaintiff, Plaintiff's counsel, others	
27	12/21/17	4.0	-0.5	3.5	JS	DRA	Disqualification: Provide written responses	10
28	12/22/17	3.0		3.0	JS	REV	Disqualification: Provide written responses	4
29	12/22/17	0.3		0.3	JS/LC	СОМ	Disqualification: Communication	3
30	12/22/17	0.5		0.5	JS/STAFF	ADM	Disqualification: Administration	13
31	12/23/17		-0.5	0.0	JS/BS/LC	COM	Disqualification: Communication	
32	12/26/17	0.1	-0.1	0.0	JS/LC	COM	Disqualification: Communication	1
33	12/26/17	0.1	-0.1	0.0	JS/LC	COM	Disqualification: Communication	1
34	12/26/17	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
35	12/26/17	0.1	-0.1	0.0	JS/LC	COM	Disqualification: Communication	1
36	12/29/17	3.2	-0.2	3.0	JS	DRA	Disqualification: Provide written responses	10
37	12/29/17	0.1	-0.1	0.0	JS/LC	COM	Disqualification: Communication	1

PAGE 2 PRINTED: 8/8/2018

# Case 1:16-cv-05439-JPO Document 105-9 Filed 04/26/19 Page 7 of 9

Item #	Date	Hours Worked	Less N/C Hours	Billed Hours	With	Туре	Description	
38	12/31/17	0.8	1100.10	0.8	JS	REV	Disqualification: Review Documents	4
39	12/31/17	0.4		0.4	JS	REV	Disqualification: Review Documents	4
40	1/2/18	0.1	-0.1	0.0	JS/LC	COM	Disqualification: Communication	1
41	1/2/18	3.5		3.5	JS/LC	COM	Disqualification: Communication	1
42	1/3/18	2.2	-0.5	1.7	JS/LC/BS	COM	Disqualification: Communication	1
43	1/4/18	0.5	-0.2	0.3	JS/LC/BS	COM	Disqualification: Communication	1
44	1/8/18	0.2		0.2	JS	REV	Disqualification: Review Documents	4
45	1/15/18	0.6	-0.2	0.4	JS/LC/BS	COM	Disqualification: Communication	1
46	1/19/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
47	1/20/18	0.2	-0.2	0.0	JS/BLC/BS	COM	Disqualification: Communication	1
48	1/23/18	0.4		0.4	JS/LC/BS	COM	Disqualification: Communication	3
49	2/22/18	0.1	-0.1	0.0	JS/LC	COM	Disqualification: Communication	3
50	2/22/18	0.2		0.2	JS/STAFF	ADM	Disqualification: Administration	13
51	2/27/18	0.2	-0.2	0.0	JS/LC/BS	COM	Disqualification: Communication	1
52	2/28/18	0.4	-0.4	0.0	JS/LC/BS	COM	Disqualification: Communication	1
53	3/5/18	0.1	-0.1	0.0	JS/LC/BS	COM	Disqualification: Communication	1
54	3/6/18	0.4		0.4	JS/STAFF	ADM	Disqualification: Administration	13
55	3/8/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
56	4/3/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
57	4/5/18	0.4		0.4	JS/BS	COM	Disqualification: Travel Logistics	1
58	4/5/18	0.1	-0.1	0.0	JS/DF/BS	COM	Disqualification: Communication	1
59	4/9/18	0.1	-0.1	0.0	JS/DF	COM	Disqualification: Communication	1
60	4/10/18	0.1	-0.1	0.0	JS/DF	COM	Disqualification: Communication	1
61	4/11/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
62	4/12/18	0.4		0.4	JS	ADM	Disqualification: Travel Logistics	13
63	4/12/18	0.2		0.2	JS/BS	COM	Disqualification: Communication	1
64	4/12/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
65	4/16/18	0.2	-0.2	0.0	JS/BS/LC	COM	Disqualification: Communication	1
66	4/26/18	0.1		0.1	JS/BS	COM	Disqualification: Communication	3
67	5/8/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
68	5/8/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
69	5/11/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
70	5/16/18	0.1		0.1	JS/LC	COM	Disqualification: Communication	1
71	5/17/18		-0.3	0.5	JS/BS	COM	Disqualification: Communication	1
72	5/18/18		-1.4	1.0	JS	ADM	Disqualification: Travel Logistics	13
73	5/21/18		-0.1	0.0	JS/LC	COM	Disqualification: Communication	1
74	5/21/18	0.4		0.4	JS/LC	COM	Disqualification: Communication	1
75	5/22/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
76	5/22/18	0.1		0.1	JS/BS	COM	Disqualification: Communication	1
77	5/22/18	0.6	-0.1	0.5	JS	RES	Disqualification: Review records and provide written responses	14
78	5/22/18	0.1	-0.1	0.0	JS/LC	COM	Disqualification: Communication	1
79	5/23/18	4.0		4.0	JS	TRV	Disqualification: Flight	9
80	5/23/18	2.1		2.1	JS	REV	Disqualification: Review in preparation for hearing testimony	4
81	5/23/18	2.0		2.0	JS	TRV	Disqualification: Overnight	9
82	5/24/18	4.5		4.5	JS	REV	Disqualification: Review in preparation for hearing testimony	4
83	5/24/18	5.0		5.0	JS/LC/BS	MET	Disqualification: Meeting in preparation for hearing testimony	7
84	5/24/18	2.0		2.0	JS	REV	Disqualification: Review in preparation for hearing testimony	4

PAGE 3 PRINTED: 8/8/2018

# Case 1:16-cv-05439-JPO Document 105-9 Filed 04/26/19 Page 8 of 9

Item#	Date	Hours	Less N/C	Billed	With	Туре	Description	
itein #	Date	Worked	Hours	Hours	With	Type	Description	
85	5/24/18			2.0	JS	TRV	Disqualification: Overnight	9
86	5/25/18	2.5		2.5	JS	REV	Disqualification: Review in preparation for hearing testimony	4
87	5/25/18	0.2	-0.2	0.0	JS/BS	COM	Disqualification: Communication	1
88	5/25/18	4.0		4.0	JS/LC/BS	TST	Disqualification: Attend hearing	8
89	5/25/18	2.0		2.0	JS	TRV	Disqualification: Overnight	9
90	5/26/18	4.0		4.0	JS	TRV	Disqualification: Flight	9
91	6/19/18	0.5	-0.5	0.0	JS	REV	Disqualification: Review of motion (NC)	4
92	6/21/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	3
93	7/3/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
94	7/5/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
95	7/9/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
96	7/12/18	0.1	-0.1	0.0	JS/BS	СОМ	Disqualification: Communication	1
97	7/13/18	0.1	-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
98	7/16/18	0.2	-0.2	0.0	JS/BS	СОМ	Disqualification: Communication	1
99	7/16/18		-0.1	0.0	JS/BS	COM	Disqualification: Communication	1
100	7/18/18	0.5	-0.5	0.0	JS/BS	COM	Disqualification: Communication	1
101	7/18/18	0.6	-0.6	0.0	JS	REV	Disqualification: Review documents	4
102	8/1/18		-0.3	0.0	JS/BS	COM	Disqualificaiton: Communication	3
103	8/8/18	1.6	-0.8	0.8	JS	ADM	Disqualificaiton: Administration	13

PAGE 4 PRINTED: 8/8/2018

# **PROFESSOR JEFFREY SEDLIK**

# **Expert Witness & Consulting Services**

145 North Sierra Madre Blvd, Suite 4, Pasadena, CA 91107 Tel 626 808 0000 Fax 626 737 1071 EXPERT@SEDLIK.COM

INVOICE	UMG1701-08A		Date:	8/8/2018						
Client	Universal Music Group, Inc Attn: Carla Miller									
Matter	Glen Craig v Universal Music Group, Inc., et al									
Contact	Carla Miller									
Services	Consulting, Expert Witness Services	- Disqualification M	otion, Responses , C	ommunication						
Job Date/s	12/5/2017 - 8/8/18									
Fees										
Description		Hours		Fees						
Consulting 8	& Expert Services	11.3	\$650.00	\$7,345.00						
Consulting F	Hours and Fees Billed	11.3	\$	7,345.00						
Reimbursab	ole Expenses									
Description	•			Expenses						
Reimbursab	le Expenses Billed			\$0.00						
Total Fees a	nd Reimbursable Expenses		Fee	s and Expenses						
Total Fees a	nd Reimbursable Expenses			\$7,345.00						
Grand Total				\$7,345.00						
Less Payme	nt:									
Total Due				\$7,345.00						

#### **TERMS**

A 2% monthly late charge will be applied to accrued outstanding balances after 30 days. All invoiced charges are deemed accurate unless we are notified of any errors within ten (10) calendar days of invoice delivery. Additional fees and expenses (if any) for this period may be separately invoiced.

#### PAYMENT INFORMATION FOR CHECKS OR ELECTRONIC PAYMENTS

Jeff Sedlik Photography, 1528 Braeburn Road, Altadena, CA 91001 USA, Tax ID# 95-4482389,

Bank: Bank of America, Bank Address 222 Broadway, NY, NY, 10038 (888) 287 4637

Account: 03039-09821, Jeff Sedlik Photography 1528 Braeburn Road, Altadena, CA 91001 USA

Routing: ACH/EFT: 122000661 or Wire: 026009593 or SWIFT: BOFAUS3N Notification to: accounts@sedlik.com